

Receiving Report

Date: 11/13/06

Batch No: M128401

Supplier: FAST COAT

Dart P/O: 23227

Packing Slip: Yes ☒ No ☐
 Invoice: Yes ☐ No ☒
 Receipt: Cash ☐ Cr ☒
 New Supplier Yes ☐ No ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐
 Waybill Attached: Yes ☐ No ☒ N/A ☐
 Shipment Complete: Yes ☐ No ☒ N/A ☐
 QC18 Inspection 1 N/A ☒
 Work Order N/A ☒

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number
MS 21069-5		25	0	25			
MS 24699-547		100	100	0			
MS 43003-68		50	0	50			

Initials of Receiver

QC12

Production/Admin:

Date

Received/Costing

Initial

Location



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PO REPRINT

Purchase Order ID PO23227

Purchase Order Date 3/4/2014

PO Print Date 3/4/2014

Page Number 4 of 9

Order From :
EAST COAST AVIATION SUPPLIES, INC.
399 EAST DRIVE
MELBOURNE, FLORIDA 32904
USA

VU-EC001

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name
Vendor Phone 1-321-727-0047

Ship To Contact
Ship To Phone

Ship Via FedEx PI collect
Ship Acct

Buyer Michael Gregoire
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency USD
FOB FCA - (Free Carrier)

10 MS21042L3

Nut

3/11/2014

1,000.00

✓

\$0.15

\$

Yes

Each

3/11/2014

Line Total:

\$

11 MS21059L4

Nutplate

3/11/2014

25.00

✓

\$0.88

\$

Yes

Each

3/11/2014

Line Total:

\$

12 MS21069-5

Anchor nuts

3/11/2014

25.00

Each

\$1.40

Yes

3/11/2014

Line Total:

13 MS21919WDG10

Clamp

3/11/2014

25.00

✓

\$0.62

Yes

Each

3/11/2014

Line Total:

Note:

3/4/2014

SP 14-3-6



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PO REPRINT

Purchase Order ID PO23227

Purchase Order Date 3/4/2014

PO Print Date 3/4/2014

Page Number 6 of 9

Order From :

EAST COAST AVIATION SUPPLIES, INC.
399 EAST DRIVE
MELBOURNE, FLORIDA 32904
USA

VU-EC001

Ship To :

DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 1-321-727-0047

Ship To Contact

Ship To Phone

Ship Via

FedEx PI collect

Ship Acct

Buyer

Michael Gregoire

Customer POID

Customer Tax # 10127-2607

Terms

Net 30

Currency

USD

FOB

FCA - (Free Carrier)

						Line Total:	
18	MS24693-S277	Screw	3/11/2014	150.00 ✓		\$0.11	\$16.50
	301		Yes	Each			
			3/11/2014				
						Line Total:	\$16.50
19	MS24694-S47	SCREW	3/11/2014	150.00		\$0.11	\$16.50
	302		Yes	Each			
			3/11/2014		redu 100		
						Line Total:	\$16.50
20	MS24694-S50	Screw	3/11/2014	200.00 ✓		\$0.10	\$20.00
	302		Yes	Each			
			3/11/2014				
						Line Total:	\$20.00
21	MS24694-S51	Screw	3/11/2014	150.00 ✓		\$0.11	\$16.50
	303		Yes	Each			
			3/11/2014				

Note:

3/4/2014

SP14-3-6



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PO REPRINT

Purchase Order ID PO23227

Purchase Order Date 3/4/2014

PO Print Date 3/4/2014

Page Number 8 of 9

Order From :

EAST COAST AVIATION SUPPLIES, INC.
399 EAST DRIVE
MELBOURNE, FLORIDA 32904
USA

VU-EC001

Ship To :

DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 1-321-727-0047

Ship To Contact

Ship To Phone

Ship Via

FedEx PI collect

Ship Acct

Buyer

Michael Gregoire

Customer POID

Customer Tax # 10127-2607

Terms

Net 30

Currency

USD

FOB

FCA - (Free Carrier)

					Line Total:	\$25.00
26	NAS1149F0332P	Washer	3/11/2014	2,500.00 ✓	\$0.02	\$45.00
	295		Yes	Each		
			3/11/2014			
					Line Total:	\$45.00
27	NAS1835-08	Insert	3/11/2014	10.00 ✓	\$1.80	\$18.00
	297		Yes	Each		
			3/11/2014			
					Line Total:	\$18.00
28	NAS43DD3-68	Spacer	3/11/2014	50.00	\$0.32	\$16.00
			Yes	Each		
			3/11/2014			
					Line Total:	\$16.00

Note:

3/4/2014

East Coast Aviation Supplies, Inc.
CERTIFICATE OF CONFORMITY

Original

No: 477808

Bill To:

Ship To:

ORIGINAL

DART AEROSPACE LTD.
ACCTS. PAYABLE
1270 ABERDEEN STREET
HAWKESBURY, ON K6A1K7

DART AEROSPACE LTD.
ATTN: RECEIVING
1270 ABERDEEN STREET
HAWKESBURY, ON K6A1K7

Customer PO	Ship Date	Airway Bill Number
PO23227	3/5/2014	**SEE BELOW**

Part No.	Description	Cond	Qty	S/L	
CR3212-4-06	CHERRY RIVET	NE	100	31	
MFR: CHERRY	ECCN#: 9A991.d				
LOT: 87796871	SCHB#: 8803.30.0010				
CR3213-4-04	CHERRY RIVET	NE	400	118	
MFR: CHERRY	ECCN#: 9A991.d				
LOT: 87779151	SCHB#: 8803.30.0010				
MS20257-3-7200	HINGE	NE	3	12	
MFR: GUDEN	ECCN#: 9A991				
LOT: 923196	SCHB#: 7609.00.0000				
MS20470AD4-4	SOLID RIVET	NE	3	61	
MFR: ALLFAST	ECCN#: 9A991				
LOT: S130611012L	SCHB#: 7616.10.3000				
MS20470AD4-5	SOLID RIVET	NE	1	49	
MFR: ALLFAST	ECCN#: 9A991				
LOT: S130625015L	SCHB#: 7616.10.3000				
MS20470AD4-6	SOLID RIVET	NE	1	37	
MFR: NAT'L RIVET	ECCN#: 9A991				
LOT: E-219-521	SCHB#: 7616.10.3000				
MS20819-6D	SLEEVE	NE	20	25	
MFR: TF	ECCN#: 9A991				
LOT: 14795	SCHB#: 7609.00.0000				

CONDITIONS: NE - New NS - New Surplus OH-Overhauled RP-Repaired SV-Serviceable

We hereby certify that the items that are a part of this Purchase Order have been visually & dimensionally found to conform to all applicable standards, drawings & specifications. The liability of ECAS is limited to replacement of any item which is rejected because of a defect in material or workmanship if notified within 30 days & liability shall not exceed the invoice value. Such replacement shall constitute satisfaction of all liability.

Signed:



For and on behalf of EAST COAST AVIATION SUPPLIES, INC.

Insp.
#2

Inspectors Stamp

East Coast Aviation Supplies, Inc.
CERTIFICATE OF CONFORMITY

Original

No: 477808

Bill To:

Ship To:

ORIGINAL

DART AEROSPACE LTD.
ACCTS. PAYABLE
1270 ABERDEEN STREET
HAWKESBURY, ON K6A1K7

DART AEROSPACE LTD.
ATTN: RECEIVING
1270 ABERDEEN STREET
HAWKESBURY, ON K6A1K7

Customer PO	Ship Date	Airway Bill Number
PO23227	3/5/2014	**SEE BELOW**

Part No.	Description	Cond	Qty	S/L	
MS21042L06	SELF LOCKING NUT	NE	200	41	
MFR: AFC	ECCN#: 9A991				
LOT: 19024	SCHB#: 7318.16.0030				
MS21042L08	SELF LOCKING NUT	NE	95	28	
MFR: AFC	ECCN#: 9A991				
LOT: 18746	SCHB#: 7318.16.0030				
MS21042L08	SELF LOCKING NUT	NE	1405	36	
MFR: AFC	ECCN#: 9A991				
LOT: 20284	SCHB#: 7318.16.0030				
MS21042L3	SELF LOCKING NUT•	NE	1000	79	
MFR: AFC	ECCN#: 9A991				
LOT: 22601	SCHB#: 7318.16.0030				
MS21059L4	NUTPLATE	NE	25	34	
MFR: PAOLO	ECCN#: 9A991				
LOT: 46206	SCHB#: 7318.16.0030				
MS21919WDG10	CLAMP	NE	25	29	
MFR: UMPCO	ECCN#: EAR99				
LOT: UMP93327	SCHB#: 7616.10.9090				
MS21919WDG5	CLAMP	NE	25	29	
MFR: UMPCO	ECCN#: EAR99				
LOT: UMP91242	SCHB#: 7616.10.9090				

CONDITIONS: NE - New NS - New Surplus OH-Overhauled RP-Repaired SV-Serviceable

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Signed: _____

For and on behalf of EAST COAST AVIATION SUPPLIES, INC.

Insp.
#2

Inspectors Stamp

East Coast Aviation Supplies, Inc.
CERTIFICATE OF CONFORMITY

Original

No: 477808

Bill To:

Ship To:

ORIGINAL

**DART AEROSPACE LTD.
ACCTS. PAYABLE
1270 ABERDEEN STREET
HAWKESBURY, ON K6A1K7**

**DART AEROSPACE LTD.
ATTN: RECEIVING
1270 ABERDEEN STREET
HAWKESBURY, ON K6A1K7**

Customer PO	Ship Date	Airway Bill Number
PO23227	3/5/2014	**SEE BELOW**

Part No.	Description	Cond	Qty	S/L	
MS21919WDG9	CLAMP	NE	20	29	
MFR: UMPCO	ECCN#: EAR99				
LOT: UMP94373	SCHB#: 7616.10.9090				
MS24665-151	COTTER PIN S/S	NE	400	54	
MFR: W.WIRE	ECCN#: 9A991				
LOT: DSS031813A-4	SCHB#: 7318.16.0060				
MS24693C273	SCREW S/S	NE	200	24	
MFR: GENIE	ECCN#: 9A991				
LOT: 13-171	SCHB#: 7318.15.2091				
MS24693S277	SCREW	NE	150	14	
MFR: CRESCENT	ECCN#: 9A991				
LOT: 74354	SCHB#: 7318.15.4000				
MS24694S47	STRUCTURAL SCREW	NE	100	19	
MFR: _MAC	ECCN#: 9A991				
LOT: 60748	SCHB#: 7318.15.4000				
MS24694S50	STRUCTURAL SCREW	NE	200	41	
MFR: AFC	ECCN#: 9A991				
LOT: 13630	SCHB#: 7318.15.4000				
MS24694S51	STRUCTURAL SCREW	NE	150	46	
MFR: AFC	ECCN#: 9A991				
LOT: 22061	SCHB#: 7318.15.4000				

CONDITIONS: NE - New NS - New Surplus OH-Overhauled RP-Repaired SV-Serviceable

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Signed: _____

For and on behalf of EAST COAST AVIATION SUPPLIES, INC.

**Insp.
#2**

Inspectors Stamp

East Coast Aviation Supplies, Inc.
CERTIFICATE OF CONFORMITY

Original

No: 477808

Bill To:

Ship To:

ORIGINAL

DART AEROSPACE LTD.
ACCTS. PAYABLE
1270 ABERDEEN STREET
HAWKESBURY, ON K6A1K7

DART AEROSPACE LTD.
ATTN: RECEIVING
1270 ABERDEEN STREET
HAWKESBURY, ON K6A1K7

Customer PO

Ship Date

Airway Bill Number

PO23227

3/5/2014

SEE BELOW

Part No.	Description	Cond	Qty	S/L	
MS24694S55	STRUCTURAL SCREW	NE	150	17	
MFR: AFC	ECCN#: 9A991				
LOT: 16940	SCHB#: 7318.15.4000				
MS27039-1-10	STRUCTURAL SCREW	NE	300	28	
MFR: LFC	ECCN#: 9A991				
LOT: 51292	SCHB#: 7318.15.4000				
MS27039C1-07	STRUCTURAL SCREW S/S	NE	50	20	
MFR: LFC	ECCN#: 9A991				
LOT: 50980	SCHB#: 7318.15.2091				
NAS1149C0463R	WASHER	NE	500	51	
MFR: SUPERIOR	ECCN#: 9A991				
LOT: C131137-1	SCHB#: 7318.22.0000				
NAS1149F0332P	WASHER	NE	2500	58	
MFR: SUPERIOR	ECCN#: 9A991				
LOT: C122645-1	SCHB#: 7318.22.0000				
NAS1835-08	INSERT	NE	10	22	
MFR: YOUNG ENG.	ECCN#: 9A991				
LOT: 46999	SCHB#: 9607.19.0000				

CONDITIONS: NE - New NS - New Surplus OH-Overhauled RP-Repaired SV-Serviceable

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Signed:



For and on behalf of EAST COAST AVIATION SUPPLIES, INC.

Insp.
#2

Inspectors Stamp

East Coast Aviation Supplies, Inc.

399 East Drive
Melbourne, FL 32904
USA
Ph: 321.727.0047, Fax: 321.727.7331

Packing Slip

Original

Invoice #: 477813
Date Printed: 3/5/2014
Time: 3:31:19 PM
of Items: 1
Page: 1

To:
DART AEROSPACE LTD.
ACCTS. PAYABLE
1270 ABERDEEN STREET
HAWKESBURY, ON K6A1K7
CANADA

ATTN: MICHAEL
Ph: 613.632.9577 Fax: 613.632.1053

Ship To:
DART AEROSPACE LTD.
ATTN: RECEIVING
1270 ABERDEEN STREET
HAWKESBURY, ON K6A1K7
CANADA

Invoice Date: 3/5/2014

Terms: NET 30

Weight:

Ship Via: FED.EX.P1

Order Date: 2/26/2014

Cust. PO#: PO23151

of Boxes:

Ship Date: 3/5/2014

FOB: MELBOURNE, FL

Shipment #: 1

Sales Order: 427064

Customer #: 16754

AWB: **SEE BELOW**

ECAS Contact: BILL AYERS

Item	Part Number/Description	Shipped	BackOrd	CD	Unit Price	UoM	Total Amt
	***** BOX 1 OF 6 = 25 LBS TKNG# 5991 7143 7713 BOX 2 OF 6 = 3 LBS TKNG# 5991 7143 7724 BOX 3 OF 6 = 45 LBS TKNG# 5991 7143 7735 BOX 4 OF 6 = 43 LBS TKNG# 5991 7143 7746 BOX 5 OF 6 = 41 LBS TKNG# 5991 7143 7757 BOX 6 OF 6 = 38 LBS TKNG# 5991 7143 7768 *****						
1	MS21250H05006 BOLT ECCN#: 9A991 SCHB#: 7318.15.2000 MFR: EMHART LOT: 672243 QTY: 16	16.00	0.00	NE			

Special Instructions:

East Coast Aviation Supplies, Inc.

Original

CERTIFICATE OF CONFORMITY

No: 477813

Bill To:

Ship To:

ORIGINAL

DART AEROSPACE LTD.
ACCTS. PAYABLE
1270 ABERDEEN STREET
HAWKESBURY, ON K6A1K7

DART AEROSPACE LTD.
ATTN: RECEIVING
1270 ABERDEEN STREET
HAWKESBURY, ON K6A1K7

Customer PO	Ship Date	Airway Bill Number
PO23151	3/5/2014	**SEE BELOW**

Part No.	Description	Cond	Qty	S/L	
MS21250H05006 MFR: EMHART LOT: 672243	BOLT ECCN#: 9A991 SCHB#: 7318.15.2000	NE	16	10	

CONDITIONS: NE - New NS - New Surplus OH-Overhauled RP-Repaired SV-Serviceable

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Signed:

For and on behalf of EAST COAST AVIATION SUPPLIES, INC.

Insp.
#2

Inspectors Stamp



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PO REPRINT

Purchase Order ID PO23227

Purchase Order Date 3/4/2014

PO Print Date 3/4/2014

Page Number 6 of 9

Order From :

EAST COAST AVIATION SUPPLIES, INC.
399 EAST DRIVE
MELBOURNE, FLORIDA 32904
USA

VU-EC001

Ship To :

DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 1-321-727-0047

Ship To Contact

Ship To Phone

Ship Via

FedEx PI collect

Ship Acct

Buyer

Michael Gregoire

Customer POID

Customer Tax # 10127-2607

Terms

Net 30

Currency

USD

FOB

FCA - (Free Carrier)

Line Total:

18	MS24693-S277	Screw	3/11/2014	150.00	✓	\$0.11
	301		Yes	Each		
			3/11/2014			

Line Total:

19	MS24694-S47	SCREW	3/11/2014	150.00	✓	\$0.11
	302		Yes	Each		
			3/11/2014			
			recu 50			

Handwritten: 100.00

Line Total:

20	MS24694-S50	Screw	3/11/2014	200.00	✓	\$0.10
	302		Yes	Each		
			3/11/2014			

Line Total:

21	MS24694-S51	Screw	3/11/2014	150.00	✓	\$0.11
	303		Yes	Each		
			3/11/2014			

Note:

3/4/2014

Handwritten: SP14-3-6



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PO REPRINT

Purchase Order ID PO23227

Purchase Order Date 3/4/2014

PO Print Date 3/4/2014

Page Number 8 of 9

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399 EAST DRIVE
MELBOURNE, FLORIDA 32904
USA

VU-EC001

Ship To :

DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 1-321-727-0047

Ship To Contact

Ship To Phone

Ship Via

FedEx PI collect

Ship Acct

Buyer

Michael Gregoire

Customer POID

Customer Tax # 10127-2607

Terms

Net 30

Currency

USD

FOB

FCA - (Free Carrier)

Line Total:

26 NAS1149F0332P

Washer

3/11/2014

2,500.00 ✓

\$0.02

Yes

Each

3/11/2014

Line Total:

27 NAS1835-08

Insert

3/11/2014

10.00 ✓

\$1.80

Yes

Each

3/11/2014

Line Total:

28 NAS43DD3-68

Spacer

3/11/2014

50.00 ✓

\$0.32

Yes

Each

3/11/2014

Line Total:

Note:

3/4/2014

East Coast Aviation Supplies, Inc.

CERTIFICATE OF CONFORMITY

399 East Drive
Melbourne, FL 32904
USA
Ph: 321.727.0047, Fax: 321.727.7331

No: 480635

Bill To:

Ship To:

ORIGINAL

**DART AEROSPACE LTD.
ACCTS. PAYABLE
1270 ABERDEEN STREET
HAWKESBURY, ON K6A1K7**

**DART AEROSPACE LTD.
ATTN: RECEIVING
1270 ABERDEEN STREET
HAWKESBURY, ON K6A1K7**

Customer PO	Ship Date	Airway Bill Number
PO23227	3/27/2014	5991 7144 6590

Part No.	Description	Cond	Qty	S/L	
MS24694S47	STRUCTURAL SCREW	NE	50	20	
MFR: _MAC	ECCN#: 9A991				
LOT: 4898	SCHB#: 7318.15.4000				
NAS43DD3-68FC	SPACER	NE	50	2	
MFR: EHL	ECCN#: 9A991				
LOT: 51554	SCHB#: 7616.10.1000				

CONDITIONS: NE - New NS - New Surplus OH-Overhauled RP-Repaired SV-Serviceable

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Signed:

For and on behalf of EAST COAST AVIATION SUPPLIES, INC.

**Insp.
#2**

Inspectors Stamp